

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | U.S. Total<br>(Excludes<br>Washington, D.C.) | Alabama          | Alaska         | Arizona          |
|--|-----|--|------------------|----------------|------------------|
| <b>Total Taxes</b>                       |     | <b>216,121,548</b>                           | <b>2,338,186</b> | <b>881,865</b> | <b>3,572,297</b> |
| Property tax                             | T01 | 2,180,033                                    | 17,063           | 54,316         | 94,207           |
| General sales and gross receipts         | T09 | 61,389,454                                   | 565,890          | X              | 1,364,960        |
| Motor fuel sales taxes                   | T13 | 9,848,875                                    | 144,656          | 9,582          | 177,728          |
| Alcoholic beverages                      | T10 | 1,372,140                                    | 36,928           | 9,895          | 17,106           |
| Public utilities                         | T15 | 3,425,864                                    | 168,076          | 472            | 9,566            |
| Insurance                                | T12 | 4,922,768                                    | 53,969           | 12,283         | 99,879           |
| Tobacco products                         | T16 | 3,950,846                                    | 39,684           | 15,023         | 78,006           |
| Pari-mutuels                             | T14 | 77,029                                       | 830              | X              | 115              |
| Amusements                               | T11 | 1,603,672                                    | 25               | 617            | 152              |
| Other selective sales and gross receipts | T19 | 3,794,508                                    | 50,552           | 1,201          | X                |
| Alcoholic beverages                      | T20 | 119,516                                      | 111              | 234            | 1,199            |
| Public utilities                         | T27 | 114,443                                      | 3,041            | 102            | X                |
| Motor vehicles                           | T24 | 5,178,696                                    | 55,904           | 16,958         | 42,937           |
| Motor vehicle operator                   | T25 | 572,597                                      | 3,604            | X              | 4,147            |
| Corporations in general                  | T22 | 3,938,018                                    | 41,165           | 96             | 3,053            |
| Hunting and fishing licenses             | T23 | 365,857                                      | 2,974            | 3,194          | 4,504            |
| Amusements                               | T21 | 97,789                                       | X                | 0              | 7                |
| Occupation and business licenses         | T28 | 3,418,767                                    | 29,119           | 7,299          | 22,889           |
| Other licenses taxes                     | T29 | 262,915                                      | X                | 1,250          | 3,233            |
| Individual income taxes                  | T40 | 84,572,103                                   | 864,646          | X              | 1,273,330        |
| Corporation net income taxes             | T41 | 17,602,273                                   | 205,375          | 379,461        | 364,208          |
| Death and gift taxes                     | T50 | 1,128,937                                    | 1,317            | 180            | 189              |
| Severance taxes                          | T53 | 3,225,977                                    | 38,591           | 369,702        | 10,882           |
| Documentary and stock transfer taxes     | T51 | 2,885,035                                    | 14,666           | X              | X                |
| Other miscellaneous taxes                | T99 | 73,436                                       | X                | X              | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Arkansas         | California        | Colorado         | Connecticut      |
|--|-----|------------------|-------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,862,754</b> | <b>36,618,332</b> | <b>2,712,441</b> | <b>3,976,577</b> |
| Property tax                             | T01 | X                | X                 | X                | X                |
| General sales and gross receipts         | T09 | 703,051          | 9,351,717         | 527,697          | 838,349          |
| Motor fuel sales taxes                   | T13 | 114,848          | 849,497           | 147,382          | 113,586          |
| Alcoholic beverages                      | T10 | 11,944           | 79,991            | 8,374            | 10,948           |
| Public utilities                         | T15 | X                | 139,627           | 2,386            | 42,808           |
| Insurance                                | T12 | 63,866           | 964,389           | 45,242           | 64,535           |
| Tobacco products                         | T16 | 37,906           | 235,187           | 56,636           | 67,836           |
| Pari-mutuels                             | T14 | 1,490            | 9,746             | 902              | 2,399            |
| Amusements                               | T11 | X                | X                 | 35,963           | 118,903          |
| Other selective sales and gross receipts | T19 | 31,578           | 24,944            | X                | 91,955           |
| Alcoholic beverages                      | T20 | 1,209            | 11,341            | 1,641            | 1,680            |
| Public utilities                         | T27 | 2,035            | 11,886            | X                | 0                |
| Motor vehicles                           | T24 | 33,693           | 654,894           | 59,933           | 79,694           |
| Motor vehicle operator                   | T25 | 6,215            | 56,947            | 3,068            | 9,555            |
| Corporations in general                  | T22 | 13,009           | 15,407            | 557              | 4,676            |
| Hunting and fishing licenses             | T23 | 8,312            | 20,727            | 9,348            | 1,977            |
| Amusements                               | T21 | 129              | 2,029             | 160              | 0                |
| Occupation and business licenses         | T28 | 26,743           | 1,064,436         | 9,608            | 27,241           |
| Other licenses taxes                     | T29 | 1,089            | 3,054             | 3                | 2,173            |
| Individual income taxes                  | T40 | 670,612          | 19,351,581        | 1,493,961        | 2,153,456        |
| Corporation net income taxes             | T41 | 116,924          | 3,763,317         | 201,780          | 209,266          |
| Death and gift taxes                     | T50 | 240              | 4,115             | 221              | 83,763           |
| Severance taxes                          | T53 | 6,177            | 3,500             | 107,579          | X                |
| Documentary and stock transfer taxes     | T51 | 11,148           | X                 | X                | 51,777           |
| Other miscellaneous taxes                | T99 | 536              | X                 | X                | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Delaware       | Florida           | Georgia<br>*Est. | Hawaii           |
|--|-----|----------------|-------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>976,926</b> | <b>10,733,383</b> | <b>5,037,835</b> | <b>1,365,734</b> |
| Property tax                             | T01 | X              | X                 | 3,699            | X                |
| General sales and gross receipts         | T09 | X              | 5,757,666         | 1,466,897        | 587,788          |
| Motor fuel sales taxes                   | T13 | 36,230         | 899,220           | 258,257          | 23,325           |
| Alcoholic beverages                      | T10 | 3,259          | 170,375           | 40,656           | 12,136           |
| Public utilities                         | T15 | 11,349         | 738,400           | X                | 33,182           |
| Insurance                                | T12 | 28,681         | 336,010           | 88,270           | 18,722           |
| Tobacco products                         | T16 | 25,866         | 122,532           | 89,015           | 22,439           |
| Pari-mutuels                             | T14 | X              | 10,157            | X                | X                |
| Amusements                               | T11 | X              | X                 | X                | X                |
| Other selective sales and gross receipts | T19 | 20,360         | 134,508           | 15,489           | 65,563           |
| Alcoholic beverages                      | T20 | 347            | 5,347             | 363              | X                |
| Public utilities                         | T27 | 1,304          | 469               | X                | 83               |
| Motor vehicles                           | T24 | 10,388         | 299,113           | 73,444           | 25,466           |
| Motor vehicle operator                   | T25 | 675            | 44,658            | 21,757           | 159              |
| Corporations in general                  | T22 | 247,601        | 89,661            | 20,973           | 421              |
| Hunting and fishing licenses             | T23 | 189            | 4,404             | 6,929            | 87               |
| Amusements                               | T21 | 200            | 1,637             | X                | X                |
| Occupation and business licenses         | T28 | 57,249         | 58,153            | 109,240          | 7,277            |
| Other licenses taxes                     | T29 | 48,459         | 523               | 1                | 482              |
| Individual income taxes                  | T40 | 316,736        | X                 | 2,452,831        | 490,364          |
| Corporation net income taxes             | T41 | 132,839        | 855,330           | 382,299          | 62,154           |
| Death and gift taxes                     | T50 | 554            | 6,650             | 7,715            | 373              |
| Severance taxes                          | T53 | X              | 19,840            | X                | X                |
| Documentary and stock transfer taxes     | T51 | 34,593         | 1,178,730         | X                | 15,713           |
| Other miscellaneous taxes                | T99 | 47             | X                 | 0                | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Idaho            | Illinois         | Indiana          | Iowa             |
|--|-----|------------------|------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,030,978</b> | <b>8,019,376</b> | <b>4,122,684</b> | <b>1,610,572</b> |
| Property tax                             | T01 | X                | 16,048           | 2,286            | X                |
| General sales and gross receipts         | T09 | 270,496          | 1,987,727        | 1,338,109        | 363,954          |
| Motor fuel sales taxes                   | T13 | 53,421           | 369,428          | 220,873          | 98,189           |
| Alcoholic beverages                      | T10 | 1,819            | 37,719           | 7,454            | 4,985            |
| Public utilities                         | T15 | 975              | 410,762          | 586              | X                |
| Insurance                                | T12 | 49,256           | 116,304          | 69,084           | 55,289           |
| Tobacco products                         | T16 | 13,619           | 150,933          | 87,928           | 26,451           |
| Pari-mutuels                             | T14 | 288              | 2,796            | 1,016            | 1,320            |
| Amusements                               | T11 | X                | 282,253          | 229,121          | 66,397           |
| Other selective sales and gross receipts | T19 | 1,351            | 108,538          | 1,956            | X                |
| Alcoholic beverages                      | T20 | 431              | 3,342            | 2,430            | 3,215            |
| Public utilities                         | T27 | 9,027            | X                | X                | 904              |
| Motor vehicles                           | T24 | 29,417           | 446,650          | 68,162           | 89,518           |
| Motor vehicle operator                   | T25 | 1,532            | 22,530           | 68,329           | 2,626            |
| Corporations in general                  | T22 | 648              | 58,708           | 1,912            | 16,289           |
| Hunting and fishing licenses             | T23 | 9,516            | 16,624           | 5,841            | 8,505            |
| Amusements                               | T21 | 205              | 318              | 2,664            | 1,595            |
| Occupation and business licenses         | T28 | 13,408           | 167,060          | 11,043           | 20,696           |
| Other licenses taxes                     | T29 | 1,049            | 4,656            | 286              | 632              |
| Individual income taxes                  | T40 | 491,590          | 2,817,633        | 1,471,469        | 680,978          |
| Corporation net income taxes             | T41 | 81,823           | 901,551          | 503,400          | 146,778          |
| Death and gift taxes                     | T50 | 334              | 68,674           | 28,630           | 18,171           |
| Severance taxes                          | T53 | 192              | 143              | 105              | X                |
| Documentary and stock transfer taxes     | T51 | X                | 28,979           | X                | 4,080            |
| Other miscellaneous taxes                | T99 | 581              | X                | X                | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Kansas           | Kentucky         | Louisiana        | Maine            |
|--|-----|------------------|------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,972,913</b> | <b>2,607,548</b> | <b>2,541,995</b> | <b>1,262,463</b> |
| Property tax                             | T01 | 22,774           | 57,700           | 11,350           | 907              |
| General sales and gross receipts         | T09 | 536,638          | 696,709          | 1,029,898        | 345,114          |
| Motor fuel sales taxes                   | T13 | 108,767          | 136,183          | 202,121          | 73,862           |
| Alcoholic beverages                      | T10 | 24,643           | 25,410           | 28,680           | 4,352            |
| Public utilities                         | T15 | X                | X                | 3,400            | 25,584           |
| Insurance                                | T12 | 44,502           | 38,946           | 58,672           | 56,913           |
| Tobacco products                         | T16 | 32,881           | 44,106           | 46,510           | 43,130           |
| Pari-mutuels                             | T14 | 780              | 2,785            | 1,576            | 5,245            |
| Amusements                               | T11 | 165              | 44               | 127,517          | X                |
| Other selective sales and gross receipts | T19 | 6,859            | 112,595          | 38,141           | X                |
| Alcoholic beverages                      | T20 | 632              | 118              | X                | 1,682            |
| Public utilities                         | T27 | 1,105            | 754              | 1,938            | X                |
| Motor vehicles                           | T24 | 41,493           | 37,016           | 22,528           | 24,099           |
| Motor vehicle operator                   | T25 | 4,853            | 3,922            | 2,172            | 2,740            |
| Corporations in general                  | T22 | 24,006           | 54,618           | 162,987          | 3,852            |
| Hunting and fishing licenses             | T23 | 8,512            | 5,424            | 3,081            | 5,622            |
| Amusements                               | T21 | 68               | 968              | X                | 183              |
| Occupation and business licenses         | T28 | 5,669            | 21,354           | 22,556           | 44,098           |
| Other licenses taxes                     | T29 | 970              | 962              | 1,167            | 3,710            |
| Individual income taxes                  | T40 | 885,666          | 812,733          | 506,118          | 530,389          |
| Corporation net income taxes             | T41 | 177,761          | 478,701          | 14,273           | 65,520           |
| Death and gift taxes                     | T50 | 9,843            | 9,627            | 4,497            | 15,262           |
| Severance taxes                          | T53 | 34,326           | 66,075           | 252,813          | X                |
| Documentary and stock transfer taxes     | T51 | X                | 798              | X                | 10,199           |
| Other miscellaneous taxes                | T99 | X                | X                | X                | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Maryland         | Massachusetts<br>*Est. | Michigan         | Minnesota        |
|--|-----|------------------|------------------------|------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>4,664,814</b> | <b>6,047,737</b>       | <b>5,681,802</b> | <b>5,341,134</b> |
| Property tax                             | T01 | 9,242            | 20                     | X                | 347,834          |
| General sales and gross receipts         | T09 | 1,186,670        | 1,061,458              | 2,002,306        | 1,278,081        |
| Motor fuel sales taxes                   | T13 | 315,177          | 183,382                | 250,955          | 157,837          |
| Alcoholic beverages                      | T10 | 9,745            | 22,507                 | 33,174           | 23,687           |
| Public utilities                         | T15 | 51,632           | X                      | 5,290            | 1                |
| Insurance                                | T12 | 127,329          | 103,218                | 41,871           | 63,210           |
| Tobacco products                         | T16 | 89,871           | 123,799                | 288,397          | 144,903          |
| Pari-mutuels                             | T14 | 568              | 1,093                  | 2,500            | 551              |
| Amusements                               | T11 | 8,574            | 1,462                  | 39,679           | 16,423           |
| Other selective sales and gross receipts | T19 | 239,301          | 32,573                 | 170,041          | 354,152          |
| Alcoholic beverages                      | T20 | 231              | 510                    | 6,611            | 467              |
| Public utilities                         | T27 | X                | X                      | 5,161            | X                |
| Motor vehicles                           | T24 | 145,458          | 22,823                 | 227,917          | 137,113          |
| Motor vehicle operator                   | T25 | 5,740            | 11,933                 | 13,095           | 12,746           |
| Corporations in general                  | T22 | 45,794           | 8,683                  | 7,332            | 1,964            |
| Hunting and fishing licenses             | T23 | 3,738            | 2,195                  | 11,616           | 17,770           |
| Amusements                               | T21 | 7                | 111                    | X                | 98               |
| Occupation and business licenses         | T28 | 30,728           | 35,084                 | 29,859           | 81,276           |
| Other licenses taxes                     | T29 | 581              | 34,782                 | 42,070           | 17,520           |
| Individual income taxes                  | T40 | 1,983,251        | 3,816,576              | 1,805,828        | 2,335,844        |
| Corporation net income taxes             | T41 | 244,479          | 448,807                | 607,311          | 220,351          |
| Death and gift taxes                     | T50 | 74,685           | 52,888                 | 223              | 27,450           |
| Severance taxes                          | T53 | X                | X                      | 18,258           | 15,044           |
| Documentary and stock transfer taxes     | T51 | 70,776           | 83,833                 | 72,308           | 86,812           |
| Other miscellaneous taxes                | T99 | 21,237           | X                      | 0                | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Mississippi      | Missouri         | Montana        | Nebraska         |
|--|-----|------------------|------------------|----------------|------------------|
| <b>Total Taxes</b>                       |     | <b>1,842,472</b> | <b>3,121,966</b> | <b>927,100</b> | <b>1,161,739</b> |
| Property tax                             | T01 | 5,059            | 833              | 80,263         | X                |
| General sales and gross receipts         | T09 | 899,252          | 780,888          | X              | 354,128          |
| Motor fuel sales taxes                   | T13 | 113,514          | 174,047          | 84,659         | 77,261           |
| Alcoholic beverages                      | T10 | 10,985           | 7,515            | 8,061          | 6,440            |
| Public utilities                         | T15 | 479              | 0                | 11,000         | 810              |
| Insurance                                | T12 | 72,939           | 100,094          | 37,264         | 27,900           |
| Tobacco products                         | T16 | 14,013           | 29,508           | 26,630         | 14,345           |
| Pari-mutuels                             | T14 | X                | X                | -39            | 68               |
| Amusements                               | T11 | 39,425           | 83,700           | 29,353         | 1,439            |
| Other selective sales and gross receipts | T19 | 2,763            | 31,733           | 16,224         | 851              |
| Alcoholic beverages                      | T20 | 603              | 3,587            | 1,261          | 43               |
| Public utilities                         | T27 | X                | 4,165            | 2              | X                |
| Motor vehicles                           | T24 | 31,750           | 79,054           | 50,201         | 26,550           |
| Motor vehicle operator                   | T25 | 7,030            | 4,916            | 1,607          | 2,450            |
| Corporations in general                  | T22 | 24,538           | 7,728            | 369            | 4,920            |
| Hunting and fishing licenses             | T23 | 785              | 9,850            | 28,764         | 3,950            |
| Amusements                               | T21 | 1,196            | 8                | 157            | X                |
| Occupation and business licenses         | T28 | 17,917           | 39,229           | 7,565          | 19,100           |
| Other licenses taxes                     | T29 | 7,030            | 19,234           | 130            | 4,650            |
| Individual income taxes                  | T40 | 447,187          | 1,552,258        | 290,215        | 526,514          |
| Corporation net income taxes             | T41 | 125,641          | 190,425          | 77,577         | 78,858           |
| Death and gift taxes                     | T50 | -226             | 2,603            | 597            | 6,982            |
| Severance taxes                          | T53 | 20,592           | 1                | 174,295        | 771              |
| Documentary and stock transfer taxes     | T51 | X                | 587              | X              | 3,709            |
| Other miscellaneous taxes                | T99 | X                | 3                | 945            | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Nevada           | New Hampshire  | New Jersey<br>*Est. | New Mexico       |
|--|-----|------------------|----------------|---------------------|------------------|
| <b>Total Taxes</b>                       |     | <b>2,573,535</b> | <b>500,666</b> | <b>9,847,684</b>    | <b>1,393,366</b> |
| Property tax                             | T01 | 67,126           | 10,439         | 969                 | 14,448           |
| General sales and gross receipts         | T09 | 1,381,699        | X              | 1,842,101           | 430,598          |
| Motor fuel sales taxes                   | T13 | 131,067          | 31,046         | 144,793             | 67,605           |
| Alcoholic beverages                      | T10 | 16,521           | 2,995          | 30,212              | 10,395           |
| Public utilities                         | T15 | 2,003            | 19,097         | 800,467             | 9,264            |
| Insurance                                | T12 | 113,582          | 17,790         | 192,778             | 27,898           |
| Tobacco products                         | T16 | 57,660           | 34,074         | 234,731             | 12,062           |
| Pari-mutuels                             | T14 | X                | 1,453          | X                   | 0                |
| Amusements                               | T11 | 329,789          | 455            | 141,896             | 18,888           |
| Other selective sales and gross receipts | T19 | 20,974           | 44,835         | 64,875              | 45,723           |
| Alcoholic beverages                      | T20 | X                | 851            | 879                 | 210              |
| Public utilities                         | T27 | X                | 1,211          | 210                 | 112              |
| Motor vehicles                           | T24 | 48,792           | 29,154         | 86,623              | 48,751           |
| Motor vehicle operator                   | T25 | 4,640            | 1,515          | 7,476               | 1,220            |
| Corporations in general                  | T22 | 21,431           | 1,489          | 138,666             | 579              |
| Hunting and fishing licenses             | T23 | 5,431            | 2,404          | 3,708               | 7,401            |
| Amusements                               | T21 | 70,867           | 179            | 6,383               | 64               |
| Occupation and business licenses         | T28 | 178,264          | 36,337         | 134,116             | 5,673            |
| Other licenses taxes                     | T29 | 2,060            | 1,443          | 1,835               | 13               |
| Individual income taxes                  | T40 | X                | 47,704         | 4,315,674           | 312,395          |
| Corporation net income taxes             | T41 | X                | 181,610        | 1,402,177           | 127,393          |
| Death and gift taxes                     | T50 | 283              | 12             | 131,251             | 47               |
| Severance taxes                          | T53 | 41,992           | X              | X                   | 244,034          |
| Documentary and stock transfer taxes     | T51 | 79,354           | 34,573         | 165,864             | X                |
| Other miscellaneous taxes                | T99 | X                | X              | X                   | 8,593            |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state



**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | New York          | North Carolina   | North Dakota   | Ohio             |
|--|-----|-------------------|------------------|----------------|------------------|
| <b>Total Taxes</b>                       |     | <b>15,642,680</b> | <b>6,271,638</b> | <b>462,592</b> | <b>7,066,189</b> |
| Property tax                             | T01 | X                 | X                | X              | 30,574           |
| General sales and gross receipts         | T09 | 2,696,910         | 1,339,314        | 102,803        | 1,902,101        |
| Motor fuel sales taxes                   | T13 | 129,712           | 432,835          | 33,296         | 450,099          |
| Alcoholic beverages                      | T10 | 48,606            | 59,351           | 1,706          | 23,289           |
| Public utilities                         | T15 | 169,696           | 80,928           | 6,290          | 74,906           |
| Insurance                                | T12 | 273,560           | 259,031          | 6,464          | 167,871          |
| Tobacco products                         | T16 | 260,062           | 54,178           | 5,787          | 333,982          |
| Pari-mutuels                             | T14 | 5,507             | X                | 63             | 3,515            |
| Amusements                               | T11 | 125               | 4,410            | 2,589          | X                |
| Other selective sales and gross receipts | T19 | 360,219           | 172,930          | 21,281         | X                |
| Alcoholic beverages                      | T20 | 11,500            | 7,502            | 11             | 13,268           |
| Public utilities                         | T27 | 6,069             | X                | 1              | 2,163            |
| Motor vehicles                           | T24 | 184,765           | 137,024          | 17,303         | 224,626          |
| Motor vehicle operator                   | T25 | 56,429            | 29,745           | 1,306          | 20,531           |
| Corporations in general                  | T22 | 12,106            | 37,075           | X              | 104,851          |
| Hunting and fishing licenses             | T23 | 1,098             | 4,051            | 3,276          | 11,879           |
| Amusements                               | T21 | 4                 | X                | 136            | X                |
| Occupation and business licenses         | T28 | 36,597            | 66,694           | 11,496         | 175,615          |
| Other licenses taxes                     | T29 | 3,844             | 1,588            | X              | 2,525            |
| Individual income taxes                  | T40 | 9,668,978         | 3,094,800        | 108,406        | 3,169,114        |
| Corporation net income taxes             | T41 | 1,184,159         | 423,191          | 51,386         | 331,871          |
| Death and gift taxes                     | T50 | 290,661           | 47,120           | -4             | 21,710           |
| Severance taxes                          | T53 | X                 | 526              | 88,996         | 1,699            |
| Documentary and stock transfer taxes     | T51 | 242,073           | 19,345           | X              | X                |
| Other miscellaneous taxes                | T99 | X                 | X                | X              | X                |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Oklahoma         | Oregon           | Pennsylvania<br>*Est. | Rhode Island   |
|--|-----|------------------|------------------|-----------------------|----------------|
| <b>Total Taxes</b>                       |     | <b>2,262,388</b> | <b>2,373,340</b> | <b>8,663,233</b>      | <b>919,722</b> |
| Property tax                             | T01 | X                | X                | 51,927                | X              |
| General sales and gross receipts         | T09 | 481,035          | X                | 2,158,987             | 213,845        |
| Motor fuel sales taxes                   | T13 | 111,679          | 101,725          | 542,252               | 32,602         |
| Alcoholic beverages                      | T10 | 20,681           | 3,131            | 70,642                | 3,002          |
| Public utilities                         | T15 | 6,313            | 5,526            | 15,872                | 51,519         |
| Insurance                                | T12 | 74,775           | 27,008           | 317,165               | 27,611         |
| Tobacco products                         | T16 | 61,317           | 65,751           | 296,542               | 31,662         |
| Pari-mutuels                             | T14 | 459              | 1,035            | 10,084                | 861            |
| Amusements                               | T11 | 2,173            | 36               | 96                    | X              |
| Other selective sales and gross receipts | T19 | 3,860            | X                | 42,175                | 12,959         |
| Alcoholic beverages                      | T20 | 179              | 827              | 2,498                 | 11             |
| Public utilities                         | T27 | 1                | 638              | 606                   | X              |
| Motor vehicles                           | T24 | 149,571          | 119,897          | 285,170               | 19,763         |
| Motor vehicle operator                   | T25 | 3,930            | 8,519            | 16,676                | 163            |
| Corporations in general                  | T22 | 5,134            | 2,304            | 361,885               | 1,265          |
| Hunting and fishing licenses             | T23 | 4,793            | 352              | 18,758                | 571            |
| Amusements                               | T21 | 2,639            | 1,776            | 13                    | 131            |
| Occupation and business licenses         | T28 | 238              | 59,904           | 129,134               | 9,223          |
| Other licenses taxes                     | T29 | 8,192            | 1,460            | 5,095                 | -190           |
| Individual income taxes                  | T40 | 891,619          | 1,775,152        | 3,164,578             | 338,719        |
| Corporation net income taxes             | T41 | 150,677          | 163,745          | 846,201               | 158,705        |
| Death and gift taxes                     | T50 | 30,006           | 29,597           | 178,784               | 13,785         |
| Severance taxes                          | T53 | 235,695          | 3,493            | X                     | X              |
| Documentary and stock transfer taxes     | T51 | 4,479            | 1,464            | 135,918               | 3,506          |
| Other miscellaneous taxes                | T99 | 12,943           | X                | 12,175                | 9              |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | South Carolina   | South Dakota   | Tennessee        | Texas             |
|--|-----|------------------|----------------|------------------|-------------------|
| <b>Total Taxes</b>                       |     | <b>2,863,272</b> | <b>294,382</b> | <b>3,271,118</b> | <b>10,399,350</b> |
| Property tax                             | T01 | 180              | X              | X                | X                 |
| General sales and gross receipts         | T09 | 1,160,255        | 165,439        | 1,655,481        | 4,637,735         |
| Motor fuel sales taxes                   | T13 | 132,575          | 34,201         | 216,913          | 773,147           |
| Alcoholic beverages                      | T10 | 52,598           | 2,949          | 25,478           | 180,030           |
| Public utilities                         | T15 | 13,482           | 485            | 986              | 222,282           |
| Insurance                                | T12 | 27,714           | 12,059         | 97,666           | -34,252           |
| Tobacco products                         | T16 | 10,187           | 6,852          | 31,704           | 147,923           |
| Pari-mutuels                             | T14 | X                | 88             | X                | 3,170             |
| Amusements                               | T11 | 15,105           | 5              | X                | 6,772             |
| Other selective sales and gross receipts | T19 | 28,241           | 13,285         | 21,344           | 978,220           |
| Alcoholic beverages                      | T20 | 1,337            | 248            | 3,221            | 15,720            |
| Public utilities                         | T27 | X                | X              | 1,534            | 4,736             |
| Motor vehicles                           | T24 | 65,968           | 9,177          | 81,599           | 417,467           |
| Motor vehicle operator                   | T25 | 19,722           | 687            | 10,426           | 28,043            |
| Corporations in general                  | T22 | 20,746           | 709            | 252,096          | 2,087,301         |
| Hunting and fishing licenses             | T23 | 4,087            | 4,381          | 11,742           | 12,082            |
| Amusements                               | T21 | 1,161            | 85             | 94               | 2,128             |
| Occupation and business licenses         | T28 | 28,168           | 14,073         | 161,771          | 160,533           |
| Other licenses taxes                     | T29 | 2,714            | 2,333          | 785              | 11,680            |
| Individual income taxes                  | T40 | 1,109,659        | X              | 161,439          | X                 |
| Corporation net income taxes             | T41 | 140,452          | 26,527         | 448,547          | X                 |
| Death and gift taxes                     | T50 | 203              | 27             | 21,176           | 2,357             |
| Severance taxes                          | T53 | X                | 742            | 442              | 742,276           |
| Documentary and stock transfer taxes     | T51 | 28,718           | 30             | 58,284           | X                 |
| Other miscellaneous taxes                | T99 | X                | X              | 8,390            | X                 |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | Utah             | Vermont          | Virginia         | Washington<br>*Est. |
|--|-----|------------------|------------------|------------------|---------------------|
| <b>Total Taxes</b>                       |     | <b>1,722,041</b> | <b>1,237,656</b> | <b>5,077,572</b> | <b>4,030,165</b>    |
| Property tax                             | T01 | X                | 815,908          | X                | 336,368             |
| General sales and gross receipts         | T09 | 488,007          | 74,880           | 880,828          | 2,548,278           |
| Motor fuel sales taxes                   | T13 | 87,462           | 21,106           | 304,370          | 243,520             |
| Alcoholic beverages                      | T10 | 10,355           | 4,309            | 58,776           | 68,227              |
| Public utilities                         | T15 | 7,415            | 7,590            | 37,776           | 124,899             |
| Insurance                                | T12 | 31,557           | 7,815            | 181,273          | 151,861             |
| Tobacco products                         | T16 | 14,782           | 11,999           | 43,565           | 111,065             |
| Pari-mutuels                             | T14 | X                | X                | X                | 579                 |
| Amusements                               | T11 | X                | X                | 13               | 27                  |
| Other selective sales and gross receipts | T19 | 9,968            | 34,715           | 186,432          | 85,587              |
| Alcoholic beverages                      | T20 | 307              | 268              | 3,664            | 2,915               |
| Public utilities                         | T27 | X                | X                | X                | 18,455              |
| Motor vehicles                           | T24 | 43,839           | 16,938           | 91,222           | 104,963             |
| Motor vehicle operator                   | T25 | 2,475            | 1,973            | 11,215           | 13,973              |
| Corporations in general                  | T22 | 506              | 562              | 10,264           | 6,421               |
| Hunting and fishing licenses             | T23 | 5,375            | 1,764            | 5,094            | 15,886              |
| Amusements                               | T21 | X                | 0                | 15               | 217                 |
| Occupation and business licenses         | T28 | 7,353            | 2,199            | 21,956           | 69,459              |
| Other licenses taxes                     | T29 | 2,124            | 892              | 1,697            | 10,260              |
| Individual income taxes                  | T40 | 816,672          | 195,773          | 2,728,301        | X                   |
| Corporation net income taxes             | T41 | 168,189          | 30,513           | 298,466          | X                   |
| Death and gift taxes                     | T50 | 3,424            | 2,486            | 36,994           | -132,872            |
| Severance taxes                          | T53 | 22,231           | X                | 268              | 13,647              |
| Documentary and stock transfer taxes     | T51 | X                | 5,191            | 171,925          | 236,430             |
| Other miscellaneous taxes                | T99 | X                | 775              | 3,458            | X                   |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2006

Quarter: 2 (April, May, June)

|  |     | West Virginia    | Wisconsin<br>*Est. | Wyoming        | (Excluded from<br>U.S. Total)<br>Washington D.C. |
|--|-----|------------------|--------------------|----------------|--|
| <b>Total Taxes</b>                       |     | <b>1,325,917</b> | <b>5,000,246</b>   | <b>889,173</b> | <b>976,082</b>                                   |
| Property tax                             | T01 | 725              | 42,505             | 85,263         | X  |
| General sales and gross receipts         | T09 | 292,532          | 1,485,045          | 156,138        | 222,339  |
| Motor fuel sales taxes                   | T13 | 76,927           | 340,559            | 15,397         | 8,109  |
| Alcoholic beverages                      | T10 | 2,301            | 17,564             | 234            | 1,284  |
| Public utilities                         | T15 | -530             | 112,794            | 419            | 33,028   |
| Insurance                                | T12 | 20,371           | 78,865             | 3,669          | 12,150   |
| Tobacco products                         | T16 | 28,501           | 123,353            | 5,953          | 5,970  |
| Pari-mutuels                             | T14 | 3,598            | 385                | 46             | X  |
| Amusements                               | T11 | X                | 81                 | X              | X  |
| Other selective sales and gross receipts | T19 | 92,757           | 724                | 176            | 22,657   |
| Alcoholic beverages                      | T20 | 5,270            | 195                | 0              | 0  |
| Public utilities                         | T27 | 4,282            | 32,449             | X              | X  |
| Motor vehicles                           | T24 | 30,593           | 116,933            | 16,385         | 8,360  |
| Motor vehicle operator                   | T25 | 3,632            | 8,812              | 483            | 874  |
| Corporations in general                  | T22 | 3,559            | 5,431              | 2,671          | 71,093   |
| Hunting and fishing licenses             | T23 | 4,807            | 30,214             | 2,265          | X  |
| Amusements                               | T21 | 2                | 155                | X              | X  |
| Occupation and business licenses         | T28 | 9,484            | 108,633            | 5,951          | 7,792  |
| Other licenses taxes                     | T29 | 56               | 2,778              | 35             | 12,204   |
| Individual income taxes                  | T40 | 463,371          | 2,187,983          | X              | 421,347  |
| Corporation net income taxes             | T41 | 187,028          | 245,227            | X              | 57,635   |
| Death and gift taxes                     | T50 | -63              | 26,232             | 164            | 6,858  |
| Severance taxes                          | T53 | 93,409           | 3,717              | 593,924        | X  |
| Documentary and stock transfer taxes     | T51 | 3,305            | 25,868             | X              | 74,688   |
| Other miscellaneous taxes                | T99 | X                | 3,744              | X              | 9,694  |

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state